

**EXHIBIT E**

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Invoice No. 2000103582  
July 31, 2020

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**Costs and Disbursements:**

06/25/20	Audio\ Video Conferencing Services - CourtCall, LLC - CourtCall Debit a/c# CCDA-07-2698 ccid# 10523034	56.10
<b>Total Costs and Disbursements:</b>		<b>\$ 56.10</b>

FILED

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.  
PLEASE REFERENCE INVOICE # 2000103582 ON YOUR PAYMENT OR RETURN A COPY OF THIS INVOICE WITH YOUR CHECK.